

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: 936 NEW EQUITY PRODUCTIONS, INC. 3638 E. 1ST STREET LONG BEACH, CA 90803	Name and Address of Charitable Organization: CT No. <u>56547</u> F.E.I.N. No. <u>77-0037824</u> <u>SAN JOSE POLICE OFFICERS' ASSOCIATION-CHARITABLE FOUNDATION</u> Name of Charity <u>1151 NORTH FOURTH STREET</u> Address of Charity <u>SAN JOSE, CALIFORNIA 95112-4945</u> City, State, and ZIP Code of Charity
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National Campaign ☐ California Campaign ☒

Direct Mail Program held (on) (from) 10/15/02, 2002, to 12/15/02, 2002
(Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one) Fee ☐ Percentage ☒
If other, provide brief explanation Other ☐

1. REVENUE

- | | | |
|---|-----------------------------|-----|
| A. Cash contributions | <u>152,038⁷⁰</u> | A. |
| B. Entertainment sales or admission charges | _____ | B. |
| C. Sales from products | _____ | C. |
| D. Advertisement sales | _____ | D. |
| E. Membership fees | _____ | E. |
| F. Other sources: (Specify) | _____ | Fa. |
| a. _____ | _____ | Fb. |
| b. _____ | _____ | Fc. |
| c. _____ | _____ | Fd. |
| d. _____ | <u>152,038⁷⁰</u> | G. |

G. TOTAL REVENUE

2. EXPENSES

- | | | |
|-----------------------------------|----------------------------|-----|
| A. Fees or commissions | <u>42,277¹²</u> | A. |
| B. Salaries | _____ | B. |
| C. Payroll taxes | _____ | C. |
| D. Employee benefits | _____ | D. |
| E. Cost of merchandise for resale | _____ | E. |
| F. Cost of entertainment | _____ | F. |
| G. Postage | _____ | G. |
| H. Advertising | _____ | H. |
| I. Telephone | _____ | I. |
| J. Rental of equipment | _____ | J. |
| K. Facilities charge | _____ | K. |
| L. Permits | _____ | L. |
| M. Other expenses: (Specify) | <u>55,229⁵²</u> | Ma. |
| a. <u>Direct Mail expenses</u> | _____ | Mb. |
| b. _____ | _____ | Mc. |
| c. _____ | _____ | Md. |
| d. _____ | _____ | |

N. TOTAL EXPENSES

402395

97,506⁶⁴ N.

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3. Amount to Charity

\$ 54,532⁰⁶ 3.

4. Less additional fund-raising expenses paid by charity (to be completed by charity)

0 4.

5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)

0 5.

6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)

\$ 54,532⁰⁶ 6.

7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

[] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization
Andrew J. Horn	St. Vincent's Hospital	N/A

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser)

Andrew J. Horn

Printed Name

President

Title

1/21/03

Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity)

Donald O. DeMars

Printed Name

President

Title

1/24/03

Date

Signature of authorized officer/director (Charity)

Jeff J. Ricketts

Printed Name

CEO/SEC

Title

1/24/03

Date

402396